Purchase Order: 4800088095

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit https://www.ariba.com.

From:
Customer
PORTSMOUTH BUILDCON PVT LTD

AHMEDABAD
GUJARAT 382421
India
Phone:
Fax:

To:
Aeon Airconditioning Solutions
Shop No 6,7
Opp Shishu Gyan Mandir
Thane West
Maharashtra 400601
India
Phone:
Fax:
Email: support@aeonacsolutions.com

Purchase Order

(New)
4800088095
Amount: 143,100.00 INR
Version: 1

Payment Terms

Net due in 30 days from receipt of Mat/Srv

Contact Information

AEON AIRCONDITIONING SOLUTIONS
AEON HOUSE SHOP NO 6 7
BEHIND N CUBE CHINA TOWN
THANE
MAHARASHTRA 400601
India
Email: ABUZAR@AEONACSOLUTIONS.COM

Fax:

Other Information

Buyer GSTIN:	27AAMCP1471H1Z8
Vendor PAN:	AYYPS2229K
Vendor GSTIN:	27AYYPS2229K1ZK
Vendor Mail:	ABUZAR@AEONACSOLUTIONS.COM
Vendor Code:	0000220470
Buyer CIN:	U45201GJ2021PTC124244

ATTACHMENTS

4800088095.pdf (application/pdf; charset=UTF-8) Annexure-II_GTC_-_General_Terms_and_Conditions.pdf (application/pdf; charset=UTF-8)

SHIP ALL ITEMS TO

PORTSMOUTH BUILDCON P L
601, HALLMARK BUSINESS PLAZA
OPP GURU NANAK HOSPITAL
MUMBAI BANDRA (E)
MAHARASHTRA 400051
India
Ship To Code: 4621
Phone:
Email: Sunil.Tiwari1@adani.com

BILL TO

PORTSMOUTH BUILDCON P L

601, HALLMARK BUSINESS PLAZAOPP GURU NANAK HOSPITAL
MUMBAI BANDRA (E)
MAHARASHTRA 400051
India
Phone:

Line Items

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges

00010	1	Service	31 Dec 2026	143,100.00 INR	25,758.00 INR	

INSTALLATION OF 02 TR HI WALL SPLIT UNIT

STATUS

1.000
Unconfirmed

Tax/Other Charges

Tax/Other Charges	Amount
Taxes on the PO	25,758.00 INR

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	31 Dec 2026 12:00 pm IST		1.000 (C62)		

Generic Service

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.10			000000000170002885	Service	13.000 (EA)		750.00 INR	9,750.00 INR	

SITC, STAND, MS

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.20			000000000220013280	Service	115.000 (MTR)		120.00 INR	13,800.00 INR	

COMMISSION, PIPE, CPVC, 25 MM

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.30			000000000180002605	Service	175.000 (MTR)		130.00 INR	22,750.00 INR	

SITC, CABLE, COMMUNICATION

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.40			000000000220017804	Service	80.000			76,000.00	

					(MTR)		950.00 INR	INR	

SPLY&INST, PIPE, COPPER

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.50			000000000220013088	Service	13.000 (EA)		1,600.00 INR	20,800.00 INR	

INSTALLATION CHARGES

Generic Service

Generic service
Service:

Order submitted on: Thursday 2 Jul 2026 12:00 pm GMT+05:30
Received by SAP Business Network on: Thursday 2 Jul 2026 2:59 pm GMT+05:30
This Purchase Order was sent by Adani AN01498145377 and delivered by SAP Business Network.
There are attachment(s) associated with this order that can be viewed online.

Service Sheet Required.

Sub-total:	143,100.00	INR
Est. Total Tax:	25,758.00	INR
Est. Grand Total:	168,858.00	INR

PDF generated by Asim Shaikh on Thursday 2 Jul 2026 2:59 pm GMT+05:30